

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-28153 (JNP)

Vincent Sceno, Jr. and Leigh A. Willis-Sceno
539 Lincoln Avenue
Paulsboro, NJ 08066

Monthly Payment: \$1,271.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2021	\$1,271.00	02/19/2021	\$1,271.00	03/19/2021	\$1,271.00	04/19/2021	\$1,271.00
05/24/2021	\$1,271.00	06/21/2021	\$1,271.00	07/19/2021	\$1,271.00	08/23/2021	\$1,271.00
09/20/2021	\$1,271.00	10/19/2021	\$1,271.00	11/22/2021	\$1,271.00	12/20/2021	\$1,271.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	VINCENT SCENO, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$2,560.00	\$2,560.00	\$0.00	\$2,560.00
1	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING, LLC	33	\$4,634.36	\$494.44	\$4,139.92	\$0.00
3	BOROUGH OF PAULSBORO	24	\$6,608.07	\$6,608.07	\$0.00	\$6,013.66
4	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$1,725.00	\$184.04	\$1,540.96	\$0.00
6	LVNV FUNDING, LLC	33	\$2,188.91	\$233.54	\$1,955.37	\$0.00
7	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
8	ACAR LEASING LTD	28	\$0.00	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$656.03	\$70.00	\$586.03	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,662.90	\$177.42	\$1,485.48	\$0.00
11	JARED	33	\$0.00	\$0.00	\$0.00	\$0.00
12	LVNV FUNDING, LLC	33	\$6,306.89	\$672.89	\$5,634.00	\$0.00
13	MARINER FINANCE, LLC	28	\$3,359.88	\$3,359.88	\$0.00	\$0.00
14	MERCURY -FBT	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MERRICK BANK	33	\$1,440.56	\$153.69	\$1,286.87	\$0.00
16	NATIONSTAR MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
17	PNC BANK, N.A.	24	\$10,359.28	\$10,359.28	\$0.00	\$5,685.61
18	LVNV FUNDING, LLC	33	\$7,634.89	\$814.57	\$6,820.32	\$0.00
19	WELLS FARGO BANK, N.A.	24	\$440.24	\$440.24	\$0.00	\$79.41
20	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
21	STATE OF NEW JERSEY	28	\$925.54	\$925.54	\$0.00	\$0.00
22	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	LEIGH A. WILLIS-SCENO	0	\$0.00	\$0.00	\$0.00	\$0.00
26	VINCENT SCENO JR.	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	CAPITAL ONE BANK USA, N.A.	33	\$2,797.51	\$298.46	\$2,499.05	\$0.00
28	LVNV FUNDING, LLC	33	\$917.79	\$97.92	\$819.87	\$0.00
29	LVNV FUNDING, LLC	33	\$8,056.95	\$859.60	\$7,197.35	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	2.00	\$0.00
12/01/2019	1.00	\$1,900.00
01/01/2020	Paid to Date	\$1,271.00
10/01/2024	Projected end of plan	

Total payments received this period: \$15,252.00

Total paid to creditors this period: \$14,338.68

Undistributed Funds on Hand: \$2,328.48

Arrearages: (\$950.00)

Attorney: ANTHONY LANDOLFI, ESQUIRE